**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Establishment - Labour Employment Training & Factories Department – Engaging the services of One (1) DPO, Five (5) DEOs., One (1) Driver and One (1) Attainder on outsourcing basis sponsored by M/s Sri Sai Infotech, Mangalagiri, Guntur District with effect from 01.08.2018 to 31.07.2019 - Orders – Issued.

---

**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.RT.No. 283** **Dated: 28-08-2018**

Read the following:-

1. G.O.Ms.No.151, Finance (HR-I Plg.Policy) Department, Dt.08.08.2016.
2. G.O.Ms.No.145, Finance (HR-I Plg.Policy) Department, Dt.18.08.2017.
3. G.O.Ms.No.118, Finance (HR-I Plg.Policy) Department, Dt.01.08.2018.
4. Letter received from the Proprietor, Sri Sai Infotech, Mangalagiri, Guntur, Dt.06.08.2018.

* * *

**ORDER:**

In the G.O. 3rd read above, Government have issued orders for the extension of contract / outsourced employment for one year i.e., from 1st August, 2018 to 31st July, 2019.

**2.** In the reference 4th read above, M/s Sri Sai Infotech, Mangalagiri, Guntur has submitted a fresh proposal for extension of the contract of One (1) DPO, Five (5) DEO, One (1) Driver and One (1) Attender for further period on monthly remuneration of Rs.17,500/-, Rs.15,000/-, Rs.12,000/- per month respectively, along with Agency Commission, Service Tax and etc., (ESI & EPF) and requested to issue favorable orders in the matter.

**3.** After examination of the matter, Government hereby extended the contract period for further one year(i.e.,3rd year) with effect from 01.08.2018 to 31.07.2019 with M/s Sri Sai Infotech, Mangalagiri, Guntur District for engaging of One (1) DPO, Five (5) DEOs, One (1) Driver and One (1) Attender on Outsourcing basis to work in this Department with a remuneration for an amount of Rs.17,500/-, Rs.15,000/-, Rs.12,000/- per month respectively, along with Agency Commission, Service Tax and etc., (ESI & EPF), subject to terms & conditions laid down in the G.O.Ms.No.118, Finance (HR-I. Plg.Policy) Department, Dt.01.08.2018.

**4.** The Expenditure shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 16 – Labour Employment Training & Factories Department – 300 – Other Contractual Services".

**5.** The Labour Employment, Training and Factories (OP-Claims) Department are requested to prepare the bill every month and amount credited into the account of M/s Sri Sai Infotech, Mangalagiri, Guntur District.

**6.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**J.S.V.PRASAD**
**SPECIAL CHIEF SECRETARIAT TO GOVERNMENT**

**To**
M/s Sri Sai Infotech,D.No:86-504, New Hussion Kata, Bargavapeta,
Mangalagiri, Guntur District-500503,

**Copy to:-**
The Labour Employment Training & Factories (OP-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.

//FORWARDED::BY ORDER//

**SECTION OFFICER**